

# CERTIFICATE

CERTIFICATE No: C818070NOP-01.2015  
REGISTRATION No: CU 818070

Field of attention:

USDA-NOP  
CROP - PLANT, ICS-NOP, HANDLING - PROC

Issued to:

Koperasi Pedagang Kopi (KOPEPI) Ketiara  
Jl. Raya Umang Kampung Umang, No. 76, Kec. Bebesen, Takengon,

Kab. Aceh Tengah

NAD INDONESIA

Standard:

Certified to the USDA organic regulation, 7 CFR Part 205.

**Place and date of issue: Jakarta, 12 November 2015**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

Date of certification:  
13 January 2012



Control Union Certifications is  
officially accredited by the United  
States Department of Agriculture



Declared by:

On behalf of the Managing Director

Mr. Winarvo Suyono

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

A handwritten signature in black ink is written over a blue circular stamp. The stamp contains the text "CONTROL UNION" at the top and "CERTIFIED" at the bottom.

**Annex to CERTIFICATE No: C818070NOP-01.2015  
REGISTRATION No: CU 818070**

**USDA-NOP  
CROP - PLANT, ICS-NOP, HANDLING - PROC**

Koperasi Pedagang Kopi (KOPEPI) Ketiara  
Jl. Raya Umang Kampung Umang, No. 76, Kec. Bebesen, Takengon,  
Kab. Aceh Tengah  
INDONESIA  
Legally represented by: Mrs. Rahmah

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

**100% organic products**

Product no.	Name of product	Processing unit(s)
P 068290	Gayo Arabika Coffee Grade 1	PRC 024828
P 068291	Gayo Specialty Coffee	PRC 024828
P 068289	Ketiara Gayo Coffee	PRC 024828
P 068868	KOPEPI Gayo Coffee	PRC 024828
P 022258	Sumatera Arabica Coffee	PRC 024828
P 068867	Sumatera Gayo Arabika	PRC 024828
P 068292	Sumatera Mandheling Coffee	PRC 024828
P 102470	Sumatra ft organic ketiara	PRC 024828

**\* Status:**

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

**Small farmer groups**

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers		In conversion *** ha farmers		Products
PRD 041954	Aceh Tengah (KOPEPI)	F-A	1,190.95	1,079.00	0.00	0.00	Arabica Coffee
PRD 041955	Bener Meriah (KOPEPI)	F-B	741.60	821.00	0.00	0.00	Arabica Coffee
			<b>1,932.55</b>	<b>1900</b>	<b>0.00</b>	<b>0</b>	



Annex to CERTIFICATE No: C818070NOP-01.2015  
REGISTRATION No: CU 818070

USDA-NOP  
CROP - PLANT, ICS-NOP, HANDLING - PROC

This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205.270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

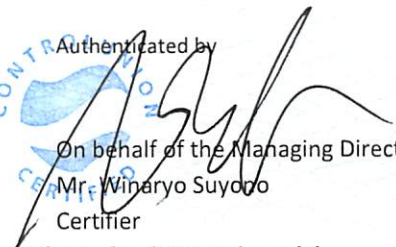
**Processing units**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 024828	Koperasi Pedagang Kopi (KOPEPI) Ketiara	D-01	Jl. Raya Umang Kampung Umang, No. 76, Kec. Bebesen, Takengon, Kab. Aceh Tengah, NAD INDONESIA	Export, Administration, Drying, Grading, Internal control system (ICS), Labelling, Loading, Packing, Sorting

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:  
13 Jan 2012

Place and date of issue:  
Jakarta, 12 November 2015

Authenticated by  
  
On behalf of the Managing Director  
Mr. Winaryo Suyodo  
Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**